

5MSCI Electronic Contracting Order Form

<u>MSCI Group Entity:</u> MSCI ESG Research (UK) Limited	<u>Licensee Group Entity:</u> AB Ignitis Grupė (“Licensee”) 10 Laisvės prospektas, Vilnius Lithuania 04215
Signature: Name and Title:	Signature: Name and Title:

This “**Order Form**” is entered into by the MSCI Group Entity(ies) listed above (“**MSCI**”) and Licensee (the “**Parties**”), effective as of the Start Date, and is governed by the below agreements (collectively, the “**Agreement**”), which each are incorporated by reference as if set forth herein and apply to the Parties hereto regardless of the original signatories. Terms defined in the Agreement shall have the same meanings when used herein. If a term or provision in this Order Form conflicts with a term or provision in the Agreement, the term or provision in this Order Form shall control with respect to this Order Form.

License Agreement Ref. #	Master- HDL_00294296.0	Electronic Contracting Agreement Ref. #	ECA_00294298.0
License Agreement Date:	15 December 2021	MSCI Addendum Ref. #	1ADD_00294297.0

1. Term

Start Date: 15 December 2021	Initial Term: 15 December 2021 to 14 December 2022	Renewal Period: None
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2. Services

2.2 Use of Services

Licensee / Permitted Affiliate(s)	Location(s)
AB Ignitis Grupė	10 Laisvės prospektas, Vilnius, Lithuania, 04215
Business Group(s) Sustainability Team, Investor Relations	
Additional terms regarding use of services <ol style="list-style-type: none"> a. Notwithstanding anything to the contrary, Licensee may use the Services set forth herein for its internal use only. b. Where User(s), Location(s), or Business Group(s) are specified above, no other or additional users, locations or business groups are entitled to use any Services under this Order Form and require an additional license before access is granted. c. Where a number of Users are specified above for any Services, the term “Users” shall mean an employee or contractor of Licensee, who (i) works for the specified Business Group at the specified Location(s), (ii) uses any part of the Service (in the course of their employment solely on behalf of and for the benefit of Licensee, and (iii) agreed in writing to keep Service confidential. The term employee includes any agent of Licensee who is a full-time contractor working on Licensee systems (except for contractors who work for competitors of MSCI Group). It is agreed between the Parties that Licensee shall not engage any contractor without MSCI’s prior consent in writing. d. Licensee will inform all Users of the obligations and restrictions set forth in this Order Form and will take such action as is necessary to compel such Users to abide by such obligations and restrictions. Any breach by the Users of the terms or conditions of this Order Form shall be deemed a breach of this Order Form by Licensee. e. Users may remotely access and use the Service(s) via Licensee’s intranet from Licensee’s IT systems provided that (a) all use of the Service(s) is on behalf of the Location(s) listed above; and (b) in no circumstances may the Service(s) be accessed or used from any of the U.S. embargoed countries or otherwise prohibited by applicable law, rule or regulation. 	

3. Fees

4. Additional Terms

4.2 Delivery. Third party delivery methods are subject to Licensee maintaining then-current license agreements with the relevant third party and to then-current availability of the Services via such delivery methods.

4.3 MSCI will invoice Licensee for the Fees set forth in the Fees Section above. This Order Form shall terminate at the end of the last day of the Initial Term and shall not renew for any renewal terms.

4.4 At the end of the Initial Term, Licensee shall delete and purge the Services from all Licensee systems or otherwise in Licensee's possession or control. Upon MSCI's request an authorized officer of Licensee shall provide MSCI a written certification of Licensee's compliance with such obligation to delete and purge the Services.

Invoicing and Delivery Details Schedule
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1. Licensee Ship To / Sold To and Bill To / Payor Corporate Details
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Ship To / Sold To Information	Bill To / Payor Information (if different from Licensee Ship To / Sold To Information)	Amount of Fees
Company Name: AB Ignitis Grupė Address: 10 Laisvės prospektas Vilnius Lithuania 04215 Company VAT or GST No.: Shipping Contact Name: Marta Becart	Company Name: AB Ignitis Grupė Address: 10 Laisvės prospektas Vilnius Lithuania 04215 Billing Contact Name: Marta Becart Contact Email Address: marta.misiulaityte@ignitis.lt Contact Telephone Number: +370 695 85671	All Fees